



Sen. Dan Kotowski

Filed: 5/3/2011

09700SB2473sam001

SDS097 00162 BAS 40162 a

1 AMENDMENT TO SENATE BILL 2473

2 AMENDMENT NO. _____. Amend Senate Bill 2473 by replacing
3 everything after the enacting clause with the following:

4 "ARTICLE 1

5 Section 5. The following named amounts, or so much
6 thereof as may be necessary, respectively, for the objects
7 and purposes hereinafter named, are appropriated from the
8 General Revenue Fund to the Department of Veterans' Affairs:

9 CENTRAL OFFICE

| | | |
|----|-----------------------------------|-----------|
| 10 | For Personal Services | 3,565,200 |
| 11 | For State Contributions to Social | |
| 12 | Security | 272,700 |
| 13 | For Contractual Services | 494,900 |
| 14 | For Travel | 12,600 |

| | | |
|---|---------------------------------------|---------------|
| 1 | For Commodities | 9,500 |
| 2 | For Printing | 7,400 |
| 3 | For Equipment | 23,800 |
| 4 | For Electronic Data Processing | 1,028,600 |
| 5 | For Telecommunications Services | 45,700 |
| 6 | For Operation of Auto Equipment | <u>17,600</u> |
| 7 | Total | \$5,777,600 |

8 Section 10. The following named amounts, or so much
 9 thereof as may be necessary, are appropriated from the
 10 General Revenue Fund to the Department of Veterans' Affairs
 11 for the objects and purposes and in the amounts set forth as
 12 follows:

13 GRANTS-IN-AID

| | | |
|----|--|----------------|
| 14 | For Bonus Payments to War Veterans and Peacetime | |
| 15 | Crisis Survivors | 347,800 |
| 16 | For Providing Educational Opportunities for | |
| 17 | Children of Certain Veterans, as provided | |
| 18 | by law | 163,700 |
| 19 | For Cartage and Erection of Veterans' | |
| 20 | Headstones, including Prior Years Claims | <u>550,000</u> |
| 21 | Total | \$1,061,500 |

22 Section 15. The following named amount, or so much
 23 thereof as may be necessary, is appropriated from the

1 Illinois Affordable Housing Trust Fund to the Department of
2 Veterans' Affairs for the object and purpose and in the
3 amount set forth as follows:

4 For Specially Adapted Housing for Veterans223,000

5 Section 25. The amount of \$200,000, or so much thereof
6 as may be necessary, is appropriated from the General
7 Revenue Fund to the Department of Veterans' Affairs for
8 costs associated with Post Traumatic Stress Disorder
9 Outpatient Counseling Program.

10 Section 30. The amount of \$10,000, or so much thereof
11 as may be necessary, is appropriated from the General
12 Revenue Fund to the Department of Veterans' Affairs for
13 costs associated with Veterans' Conservation Corps.

14 Section 35. The amount of \$250,000, or so much thereof
15 as may be necessary, is appropriated from the Illinois
16 Military Family Relief Fund to the Department of Veterans'
17 Affairs for the payment of benefits authorized under the
18 Survivor's Compensation Act.

19 Section 40. The amount of \$150,000, or so much thereof
20 as may be necessary, is appropriated from the Illinois
21 Veterans' Homes Fund to the Department of Veterans' Affairs

1 to enhance the operations of veterans' homes in Illinois.

2 Section 45. The amount of \$150,000, or so much thereof
3 as may be necessary, is appropriated from the Disabled
4 Veterans Property Tax Relief Fund to the Department of
5 Veterans' Affairs for the purpose of providing property tax
6 relief to disabled veterans.

7 Section 50. The amount of \$3,500,000, or so much thereof
8 as may be necessary, is appropriated from the Illinois
9 Veterans Assistance Fund to the Department of Veterans'
10 Affairs for making grants, funding additional services, or
11 conducting additional research projects relating to veterans'
12 post traumatic stress disorder; veterans' homelessness; the
13 health insurance cost of veterans; veterans' disability
14 benefits, including but not limited to, disability benefits
15 provided by veterans service organizations and veterans
16 assistance commissions or centers; and the long-term care of
17 veterans.

18 Section 55. The amount of \$300,000, or so much thereof
19 as may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Veterans' Affairs for costs
21 associated with the Illinois Warrior Assistance Program.

1 Section 60. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 to the Department of Veterans' Affairs for objects and
 4 purposes hereinafter named:

5 VETERANS' FIELD SERVICES

6 Payable from the General Revenue Fund:

| | | |
|----|---------------------------------------|---------------|
| 7 | For Personal Services | 4,369,300 |
| 8 | For State Contributions to Social | |
| 9 | Security | 334,200 |
| 10 | For Contractual Services | 238,100 |
| 11 | For Travel | 66,500 |
| 12 | For Commodities | 6,600 |
| 13 | For Printing | 8,600 |
| 14 | For Equipment | 43,700 |
| 15 | For Electronic Data Processing | 95 |
| 16 | For Telecommunications Services | 112,200 |
| 17 | For Operation of Auto Equipment | <u>42,700</u> |
| 18 | Total | \$5,502,100 |

19 Section 65. The following named amounts, or so much
 20 thereof as may be necessary, respectively, are appropriated
 21 to the Department of Veterans' Affairs for the objects and
 22 purposes hereinafter named:

23 ILLINOIS VETERANS' HOME AT ANNA

24 Payable from General Revenue Fund:

| | | |
|----|---------------------------------------|--------------|
| 1 | For Personal Services | 2,755,100 |
| 2 | For State Contributions to | |
| 3 | Social Security | 210,800 |
| 4 | For Contractual Services | 93 |
| 5 | For Commodities | 95 |
| 6 | For Electronic Data Processing | <u>95</u> |
| 7 | Total | \$3,122,300 |
| 8 | Payable from Anna Veterans Home Fund: | |
| 9 | For Personal Services | 1,091,800 |
| 10 | For State Contributions to the State | |
| 11 | Employees' Retirement System | 373,300 |
| 12 | For State Contributions to | |
| 13 | Social Security | 83,500 |
| 14 | For Contractual Services | 659,500 |
| 15 | For Travel | 5,000 |
| 16 | For Commodities | 340,500 |
| 17 | For Printing | 1,500 |
| 18 | For Equipment | 13,300 |
| 19 | For Electronic Data Processing | 12,400 |
| 20 | For Telecommunications Services | 14,400 |
| 21 | For Operation of Auto Equipment | 9,700 |
| 22 | For Permanent Improvements | 10,000 |
| 23 | For Refunds | <u>6,000</u> |
| 24 | Total | \$2,620,900 |

1 Section 70. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 to the Department of Veterans' Affairs for the objects and
 4 purposes hereinafter named:

5 ILLINOIS VETERANS' HOME AT QUINCY

6 Payable from General Revenue Fund:

| | | |
|----|--------------------------------------|--------------|
| 7 | For Personal Services | 21,934,400 |
| 8 | For State Contributions to | |
| 9 | Social Security | 1,678,000 |
| 10 | For Contractual Services | 112,300 |
| 11 | For Commodities | 95 |
| 12 | For Electronic Data Processing | <u>95</u> |
| 13 | Total | \$24,976,100 |

14 Payable from Quincy Veterans Home Fund:

| | | |
|----|--------------------------------------|-----------|
| 15 | For Personal Services | 8,979,600 |
| 16 | For Member Compensation | 25,000 |
| 17 | For State Contributions to the State | |
| 18 | Employees' Retirement System | 3,070,100 |
| 19 | For State Contributions to | |
| 20 | Social Security | 687,000 |
| 21 | For Contractual Services | 3,147,200 |
| 22 | For Travel | 6,000 |
| 23 | For Commodities | 4,800,200 |
| 24 | For Printing | 23,700 |
| 25 | For Equipment | 128,500 |

| | | |
|---|---------------------------------------|---------------|
| 1 | For Electronic Data Processing | 67,800 |
| 2 | For Telecommunications Services | 81,300 |
| 3 | For Operation of Auto Equipment | 112,000 |
| 4 | For Permanent Improvements | 20,000 |
| 5 | For Refunds | <u>44,600</u> |
| 6 | Total | \$21,193,000 |

7 Section 75. The following named amounts, or so much
 8 thereof as may be necessary, respectively, are appropriated
 9 to the Department of Veterans' Affairs for the objects and
 10 purposes hereinafter named:

11 ILLINOIS VETERANS' HOME AT LASALLE

12 Payable from General Revenue Fund:

| | | |
|----|--|-------------|
| 13 | For Personal Services | 8,343,500 |
| 14 | For State Contributions to Social Security | 638,300 |
| 15 | For Contractual Services | 93 |
| 16 | For Commodities | 95 |
| 17 | For Electronic Data Processing | <u>95</u> |
| 18 | Total | \$9,454,800 |

19 Payable from LaSalle Veterans Home Fund:

| | | |
|----|--------------------------------------|-----------|
| 20 | For Personal Services | 3,988,000 |
| 21 | For State Contributions to the State | |
| 22 | Employees' Retirement System | 1,363,500 |
| 23 | For State Contributions to | |
| 24 | Social Security | 305,100 |

| | | |
|----|---------------------------------------|---------------|
| 1 | For Contractual Services | 2,258,300 |
| 2 | For Travel | 8,000 |
| 3 | For Commodities | 1,151,600 |
| 4 | For Printing | 4,500 |
| 5 | For Equipment | 139,200 |
| 6 | For Electronic Data Processing | 25,600 |
| 7 | For Telecommunications | 32,600 |
| 8 | For Operation of Auto Equipment | 24,700 |
| 9 | For Permanent Improvements | 25,000 |
| 10 | For Refunds | <u>12,000</u> |
| 11 | Total | \$9,338,100 |

12 Section 80. The following named amounts, or so much
 13 thereof as may be necessary, respectively, are appropriated
 14 to the Department of Veterans' Affairs for the objects and
 15 purposes hereinafter named:

16 ILLINOIS VETERANS' HOME AT MANTENO

17 Payable from General Revenue Fund:

| | | |
|----|--------------------------------------|--------------|
| 18 | For Personal Services | 14,979,500 |
| 19 | For State Contributions to | |
| 20 | Social Security | 1,145,900 |
| 21 | For Contractual Services | 4,700 |
| 22 | For Commodities | 95 |
| 23 | For Electronic Data Processing | <u>95</u> |
| 24 | Total | \$16,979,300 |

| | | |
|----|--|---------------|
| 1 | Payable from Manteno Veterans Home Fund: | |
| 2 | For Personal Services | 6,558,000 |
| 3 | For Member Compensation | 20,000 |
| 4 | For State Contributions to the State | |
| 5 | Employees' Retirement System | 2,242,100 |
| 6 | For State Contributions to | |
| 7 | Social Security | 501,700 |
| 8 | For Contractual Services | 6,329,000 |
| 9 | For Travel | 8,500 |
| 10 | For Commodities | 1,697,300 |
| 11 | For Printing | 17,000 |
| 12 | For Equipment | 476,000 |
| 13 | For Electronic Data Processing | 50,800 |
| 14 | For Telecommunications Services | 84,600 |
| 15 | For Operation of Auto Equipment | 61,500 |
| 16 | For Permanent Improvements | 63,000 |
| 17 | For Refunds | <u>20,000</u> |
| 18 | Total | \$18,129,500 |

19 Section 85. The following named amounts, or so much
20 thereof as may necessary, respectively, are appropriated to
21 the Department of Veterans' Affairs for costs associated with
22 the operation of a program for homeless veterans at the
23 Illinois Veterans' Home at Manteno:

| | | |
|----|---|---------|
| 24 | Payable from General Revenue Fund | 753,800 |
|----|---|---------|

| | | |
|---|--|----------------|
| 1 | Payable from the Manteno Veterans | |
| 2 | Home Fund | 50,000 |
| 3 | Payable from Veterans' Affairs Federal | |
| 4 | Projects Fund | <u>120,000</u> |
| 5 | Total | \$923,800 |

6 Section 90. The following named amounts, or so much
7 thereof as may be necessary, respectively, are appropriated
8 to the Department of Veterans' Affairs for the objects and
9 purposes hereinafter named:

10 STATE APPROVING AGENCY

11 Payable from GI Education Fund:

| | | |
|----|---------------------------------------|---------|
| 12 | For Personal Services | 622,700 |
| 13 | For State Contributions to the State | |
| 14 | Employees' Retirement System | 212,900 |
| 15 | For State Contributions to | |
| 16 | Social Security | 48,100 |
| 17 | For Group Insurance | 121,300 |
| 18 | For Contractual Services | 58,900 |
| 19 | For Travel | 42,300 |
| 20 | For Commodities | 3,300 |
| 21 | For Printing | 12,000 |
| 22 | For Equipment | 62,000 |
| 23 | For Electronic Data Processing | 12,600 |
| 24 | For Telecommunications Services | 17,600 |

| | | |
|---|---------------------------------------|---------------|
| 1 | For Operation of Auto Equipment | <u>22,400</u> |
| 2 | Total | \$1,236,100 |

3 Section 95. The amount of \$250,000, or so much thereof
4 as may be necessary, is appropriated from the Veterans'
5 Affairs Federal Projects Fund to the Department of Veterans'
6 Affairs for operating and administrative costs associated
7 with the Troops to Teachers Program.

8

 Section 99. Effective date. This Act takes effect
July 1, 2011."